

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department – Supply of Hp photo smart printer cartridges ( 2 Sets) and Canon Fax L-220 model rolls ( 2 sets)for use in the chambers of Principal Secretary to Government ( YS&S) Youth Advancement, Tourism and culture Department – Sanctioned – Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO.977

DT. 14.10.2008

Read the following:-

- 1.Note from PA to Prl.Secy ( YS&S) Dated Nil
2. Bill from M/s. Sri Sai Enterprises, Hyderabad Dated 2-9-2008

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ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 13,900/- ( Rupees Thirteen thousand nine hundred only)towards the cost of Hp photo smart printer cartridges ( 2 Sets) and Canon Fax L-220 model rolls ( 2 sets)for use in the chambers of Principal Secretary to Government ( YS&S) Youth Advancement, Tourism and culture Department supplied by M/s. Sri Sai Enterprises,Hyderabad

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services – 090-Secretariat – SH ( 14) Youth Advancement, Tourism and Culture Deptatment - 130- Office Expenses – 132 Other office Expenses”

The Youth Advancement Tourism and Culture (OP.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Sri Sai Enterprises, Hyderabad and handed over the same to them

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This order does not require the concurrence of Finance ( Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.M.H.B.ZUHOORI

JOINT SECRETARY TO GOVERNMENT ( I/C)

TO

The M/s Sri Sai Enterprises, Hyderabad.

The Youth Advancement Tourism and Culture (OP claims) Department

The Deputy Pay and Accounts officer Secretariat Branch, Hyderaqqbad.

Copy to PA to Prl.Secy ( YS&S).

Sf/Sc.

//FORWARDED ::BY:: ORDER//

SECTION OFFICER